

PROGRAM DEADLINES

| General Information | <p style="text-align: center;">Appeals</p> <p>In general, a USAC decision is issued in a decision letter, such as a "Funding Commitment Decision Letter" or an "Administrator's Decision Letter." However, some decisions, such as SPIN changes, are issued by e-mail.</p> <p>To calculate the deadline for filing an appeal with USAC, enter the date of the communication and click "Calculate."</p> <p style="text-align: center;">Letter Date of USAC Decision</p> <p style="text-align: center;">◀ December 2016 ▶</p> <table border="1"> <thead> <tr> <th>Sun</th> <th>Mon</th> <th>Tue</th> <th>Wed</th> <th>Thu</th> <th>Fri</th> <th>Sat</th> </tr> </thead> <tbody> <tr> <td>27</td> <td>28</td> <td>29</td> <td>30</td> <td>1</td> <td>2</td> <td>3</td> </tr> <tr> <td>4</td> <td>5</td> <td>6</td> <td>7</td> <td>8</td> <td>9</td> <td>10</td> </tr> <tr> <td>11</td> <td>12</td> <td>13</td> <td>14</td> <td>15</td> <td>16</td> <td>17</td> </tr> <tr> <td>18</td> <td>19</td> <td>20</td> <td>21</td> <td>22</td> <td>23</td> <td>24</td> </tr> <tr> <td>25</td> <td>26</td> <td>27</td> <td>28</td> <td>29</td> <td>30</td> <td>31</td> </tr> <tr> <td>1</td> <td>2</td> <td>3</td> <td>4</td> <td>5</td> <td>6</td> <td>7</td> </tr> </tbody> </table> <p style="text-align: center;">Calculate</p> <p>Calculated Deadline: 02/17/17</p> <p>If the "Calculated Deadline" falls on a non-business day (e.g. Saturday, Sunday or federal holiday), the deadline is the next business day. It is your responsibility to meet deadlines.</p> | Sun | Mon | Tue | Wed | Thu | Fri | Sat | 27 | 28 | 29 | 30 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 1 | 2 | 3 | 4 | 5 | 6 | 7 |
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| FCC Form 470 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FCC Form 471 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| FCC Form 474 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FCC Form 479 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FCC Form 486 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FCC Form 498 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FCC Form 499-A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FCC Form 499-Q | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FCC Form 500 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Appeals | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Extension Requests for Invoicing USAC | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Extension Requests for Non-Recurring Service Implementation & Delivery | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Invoice Deadline | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Non-Recurring Service Implementation & Delivery | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Recurring Service Implementation & Delivery | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Red Light | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Service Substitutions | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SPIN Changes | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

If you are using this tool to calculate a deadline, you must know it is designed to simply count calendar days from the date(s) entered. In general, if the deadline for a submission falls on a non-business day (e.g., Saturday, Sunday or federal holiday), the deadline becomes the next business day. It is your responsibility to meet deadlines.

Disclaimer: This tool assists in determining the deadlines for program forms and other submissions. It is your responsibility to ensure the accuracy of the information provided. It is also your responsibility to meet program deadlines. The Universal Service Administrative Company, its employees, representatives, affiliates and contractors do not make any warranty, express or implied, or assume any liability or responsibility for the accuracy or completeness of any information or calculations provided by this tool. The Universal Service Administrative Company, its employees, representatives, affiliates and contractors are not liable for any miscalculations or misinformation.



The Universal Service Administrative Company (USAC) is dedicated to achieving universal service. As a not-for-profit corporation designated by the Federal Communications Commission (FCC), we administer the \$10 billion Universal Service Fund. With the guidance of the FCC policy, we collect and deliver funding through four programs that are focused specifically on places where broadband and connectivity needs are acute.

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Contact USAC



From: Eileen Miller (Learningtech.org) emiller@learningtech.org 
Subject: Appeal of FCDL for FY2016 App #161047510
Date: February 17, 2017 at 1:57 PM
To: appeals@sl.universalservice.org
Cc: [erate.cgd](mailto:erate.cgd@learningtech.org) erate.cgd@learningtech.org
Bcc: Matt Markovich mmarkovich@learningtech.org, matt@mattmarko.com

Hello SLD Appeals,

This letter constitutes a formal Appeal of USAC's funding commitment decision for Form 471 application #161047510, Funding Year 2016, for Celerity Education Group [CEG] BEN 17006823. **Please acknowledge receipt.**

This letter will open as read only and contains links to files stored in a Dropbox account. All links should work for non-account owners, but if there are any issues with access, please advise and we will find another way to submit the documents.



Thank you,
Eileen

Eileen Miller
VP, E-Rate & Technology Planning
Learningtech.org [The Miller Institute for Learning with Technology]
CRN: 16043681
650-598-0105 x252
866-801-8667 FAX
emiller@learningtech.org
[Please take a moment to write a short review of our work at Great Nonprofits!](#)



From: Appeals appeals@sl.universalservice.org
Subject: Appeal
Date: February 17, 2017 at 1:57 PM
To: Eileen Miller (Learningtech.org) emiller@learningtech.org



Thank you for submitting your correspondence by e-mail to the Schools & Libraries Division (SLD) of the Universal Service Administrative Company.
This message serves as a receipt confirmation of your submission.

----- Confidentiality Notice: The information in this e-mail and any attachments thereto is intended for the named recipient(s) only . This e-mail, including any attachments, may contain information that is privileged and confidential and subject to legal restrictions and penalties regarding its unauthorized disclosure or other use. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or the taking of any action or inaction in reliance on the contents of this e-mail and any of its attachments is STRICTLY PROHIBITED. If you have received this e-mail in error, please immediately notify the sender via return e-mail; delete this e-mail and all attachments from your e-mail system and your computer system and network; and destroy any paper copies you may have in your possession. Thank you for your cooperation.



**E-Rate Consultant Letter of Agency
Funding Years 2017-2018, 2018-2019 and 2019-2020**

To Whom It May Concern:

Celerity Educational Group (CEG) and its associated Consortium, District or System member entities, if any¹ (hereinafter, **Applicant**) hereby authorizes Learningtech.org [The Miller Institute for Learning with Technology] and its authorized representatives² (hereinafter, **Consultant**) to discuss, prepare, and submit all appropriate E-Rate forms. It also authorizes Consultant to interact with the Schools and Libraries Division [SLD] of the Universal Service Administrative Company [USAC], USAC itself, and the Federal Communications Commission [FCC] on its behalf. With this letter of agency, Applicant further authorizes Consultant to interact with Applicant's County Office of Education, State Department of Education and with Applicant's existing or prospective service providers as needed to support E-Rate requirements, including obtaining account numbers, inventories of telecommunications circuits and similar records. This letter of agency shall remain effective through October 30, 2021, for interactions relating to the funding years indicated above, unless superseded or terminated sooner, with thirty days' written notice, by either party. If Applicant is applying as an SLD Consortium, this letter of agency applies to the entire Consortium, as well as to each of the individual member entities of the Consortium.

This letter of agency authorizes Consultant to interact with the SLD of the USAC, as well as eligible service providers, on behalf of Applicant. It authorizes all necessary and appropriate E-Rate application activities (such as solicitation of bids from prospective service providers) for the Funding Years noted above, *as well as follow-up actions, as needed, for the two Funding Years before those indicated above*. It authorizes preparation and submission of all appropriate forms (470, 471, 486, 472, 500, Letters of Appeal, and so on), and correspondence with Program Integrity Assurance [PIA] and SLD audit personnel. It applies to all categories of service (Telecommunications, Internet Access, Internal Connections, Managed Internal Broadband Services and Basic Maintenance of Internal Connections) that are eligible for the E-Rate discount program.

In preparing application materials and other responses on behalf of Applicant, it is understood that Consultant shall necessarily rely on the accuracy of information provided by Applicant (including the Applicant's employees, contractors, service providers, and other authorized representatives) including, but not limited to: enrollment data, free/reduced lunch eligibility, service provider agreements, compliance with the Child Internet Protection Act [CIPA] and local competitive bidding regulations and practices. Consultant will exercise reasonable diligence in documenting and verifying such information. It is further understood that the responsibility for

¹ Applicant entities are listed in an Attachment C.

² The currently authorized representatives for Consultant are listed in Attachment A.

E-Rate document certifications and for the veracity of certification statements remains with Applicant, regardless of the method used to certify such statements (such as paper signatures, electronic signatures or electronic submission using a PIN). E-Rate document certifications will be executed via the methodology initialed on the signature page of this E-Rate Consulting Letter of Agency. Options include:

- One of Applicant's authorized representatives will sign E-Rate documents. In selecting this option, Applicant acknowledges that signatures may be required at inconvenient times (*e.g.*, late evening, holidays or short notice). For signature appointments, Applicant will require Internet access, handy access to Applicant's Personal Identification Number [PIN], and active participation to enter the PIN.
- Applicant makes Consultant its authorized signer. By selecting this option, Consultant will handle certifications on behalf of Applicant. Applicant acknowledges that Consultant must rely 100% on Applicant's assurances for certifications and that Applicant still bears full liability for ramifications if the veracity of the certification assurances is questioned.
- Applicant is responsible for all forms submissions and Consultant is available to provide expert consultation. Applicant acknowledges the greater risk of missing deadlines and incorrect data entry with this approach. For this option, an additional E-RATE WAIVER FOR CLIENT CONTACT INFO ON SLD FORMS is required.

Applicant understands that, in submitting E-Rate forms on its behalf, Consultant is being authorized and directed to make certain material certifications on behalf of Applicant.

In executing this Letter of Agency, the person authorized to sign this Letter of Agency on behalf of Applicant, whose name and title appear below, hereby makes the following certifications:

(a) E-Rate eligibility certifications will be initialed on the signature page of this E-Rate Consulting Letter of Agency. Options include:

- Applicant's school(s) is/are all schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million dollars.
- Libraries in Applicant's system are eligible for assistance from a State Library Administrative Agency under the Library Services and Technology Act of 1996, Pub. L. No. 104-208, § 211 et seq., 110 Stat. 3009 (1996) that do not operate as for-profit businesses and whose budgets are completely separate from any school (including, but not limited to elementary, secondary schools, colleges, or universities).

(b) I acknowledge that support under the E-Rate program is conditional upon the Applicant securing access, separately or through the E-Rate program, to all of the resources, including computers, training, software, internal connections, maintenance and electrical capacity necessary to use the services purchased effectively, and that Applicant has secured or will secure access to said resources. I recognize that some of the aforementioned resources are not eligible for E-Rate support. I certify that I have considered what financial resources should be available to cover these costs. Further, I certify that the Applicant will secure access to all of the resources

to pay the discounted charges for eligible service from funds to which access has been secured or is reasonably anticipated to be secured, according to SLD guidelines, in the corresponding funding year, and that the Applicant will pay the non-discounted portion of the cost of the goods and services to the service provider(s). I certify that to the extent that the Applicant is passing through to member entities the non-discounted charges for the E-Rate services requested in conjunction with this Letter of Agency, that the entities represented by Applicant have secured access to all of the aforementioned resources including the ability to pay the non-discounted charges for eligible services from funds to which access has been secured or is reasonably anticipated to be secured, according to SLD guidelines, in the corresponding funding year.

(c) I certify that the services the Applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes, see 47 C.F.R. § 54.500, and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the rules of the Federal Communications Commission (Commission or FCC) at 47 C.F.R. § 54.513. Additionally, I certify that the entity or entities listed on the FCC forms will not receive/have not received anything of value or a promise of anything of value, other than services and equipment sought by means of the FCC forms, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.

(d) I certify that Applicant has complied with, and will continue to comply with, all program rules, including recordkeeping requirements, and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are/will be signed contracts or other legally binding agreements covering all of the services listed on FCC application(s) except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

(e) I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.

(f) I certify that I will retain required documents for a period of at least ten 10 years (or whatever retention period is required by the rules in effect at the time of this certification) after the last day of service delivered.³ I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program. I acknowledge that the Consultant's good faith efforts to maintain electronic archival backup copies of such records shall not in any way reduce the Applicant's obligation to maintain its own records.

(g) I certify that I am authorized to procure and/or order telecommunications and other supported services for the eligible entity(ies) covered by this Letter of Agency. I certify that I am

³ Electronic document retention is acceptable to the E-Rate program, unless hard copy is required by state or local rules.

authorized to make this request on behalf of the eligible entity(ies) covered by this Letter of Agency, that I have examined this Letter, that all of the information on this Letter is true and correct to the best of my knowledge, that the entity(ies) that will be receiving discounted services under this Letter pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.

(h) I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities, or any person associated in any way with my entity and/or the entities, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.

(i) I certify that, to the best of my knowledge, the non-discount portion of the costs for eligible services will not be paid by the service provider. I acknowledge that the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

(j) I certify that Consultant is authorized to perform electronic certification of forms on behalf of Applicant, regardless of whether (a) Consultant serves as Applicant's authorized person and uses Consultant's own PIN; or (b) Consultant is provided with PIN of Applicant's authorized person and then directed by Applicant to use it. I understand that such authorized electronic certification shall be interpreted as legally equivalent to the hand-written signature, on a paper form, of the Applicant's authorized person.

(k) I certify that I have disclosed all existing service contracts to Consultant and that I will disclose any new service contracts that are relevant, and that I will make every effort to not create new contracts that might interfere with Applicant's program funding without advance counsel from the Consultant.

(l) I certify that (if applicable) I will post my Form 470 and (if applicable) make available any related RFP for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted will be carefully considered in a manner compliant with E-Rate program rules and that the bid selected will be for the most cost-effective service or equipment offering, with price being the primary factor, and will be the most cost-effective means of meeting educational needs and technology goals.

(m) I certify that the Applicant entity responsible for selecting the service provider(s) will/has review(ed) all applicable FCC, state, and local procurement/competitive bidding requirements and will comply with them. I acknowledge that persons willfully making false statements on FCC forms can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

(n) I certify that if any funding requests are for discounts for products or services that contain both eligible and ineligible components, that I will/have allocate(d) the eligible and ineligible components as required by the Commission's rules at 47 C.F.R. § 54.504.

(o) I certify that as of the date of the start of discounted services the recipient(s) of service will have complied with the requirements of the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l). Or, pursuant to the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), the recipient(s) of service IN THE FIRST FUNDING YEAR FOR PURPOSES OF CIPA will undertake such actions, including any necessary procurement procedures, to comply with the requirements of CIPA for the next funding year.

(p) I further certify that our CIPA procedures will include these E-Rate program requirements⁴ within THE FIRST FUNDING YEAR FOR PURPOSES OF CIPA:

- i. Internet Safety Policy, including requirements relating to online safety and cyber-bullying
- ii. Technology Protection Measure
- iii. Public Notice and Hearing or Meeting.

(q) I certify that I am authorized to sign this Letter of Agency and, to the best of my knowledge, information and belief, all information provided to Consultant for E-Rate submission is true.

(r) I certify that the non-discount portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services are/will be net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

Applicant responsibilities to Consultant include:

- Assigning a primary and an alternate contact including valid email addresses and either mobile or home telephone numbers to be used by Consultant for the sole purpose of resolving urgent after-hours E-Rate matters
- Assigning and maintaining a primary and an alternate authorized signer for SLD forms

⁴ See: <http://www.usac.org/sl/applicants/step05/cipa.aspx>.

- Ensuring that at least one of the two designated contacts is available on six (6) hours' notice during the final 2 weeks of the annual filing window,⁵ for e-certification or urgent questions about applications being prepared on behalf of Applicant by Consultant
- Granting Consultant access to Applicant's online USAC/SLD E-Rate Productivity Center (EPC) account
- Granting full access to Consultant to the online billing systems of Applicant's telecommunications and Internet service providers, to help ensure that all eligible services are properly discounted by E-Rate
- Responding to routine information inquiries relevant to applications within 3 business days, without reminders
- Making payments to Consultant on time, so that dunning is not required
- Clearly documenting all relevant existing contracts and never signing anything relating to telecommunications, Internet access, internal connections or basic maintenance "outside the window" without first checking with Consultant regarding possible E-Rate consequences.

⁵ Each year the E-Rate application filing window varies slightly. Usually, it is January to March preceding the start of the Funding Year. Exact dates for each funding year filing window are posted on USAC's website, generally with about 30 days' notice. For example: FY2014 (2014-2015) window dates of 1/09/2014 to 3/26/2014 were announced 11/19/2013; FY2015 (2015-2016) window dates of 1/14/2015 to 3/26/2015 (later extended to 4/16/2015) were announced 12/19/2014; FY2016 (2016-2017) window dates of 2/3/2016 to 4/29/2016 (later extended to 5/26/2016 for Districts and Schools, and 7/21/2016 for Libraries and Consortia) were announced 1/25/2016.

I understand that I may be asked to sign addenda or amendments to this Letter of Agency, from time to time, to keep information current and as E-Rate rules are updated by FCC or SLD.

| | |
|--|---|
| Consultant: | Learningtech.org [The Miller Institute for Learning with Technology] |
| Consultant Registration Number: | 16043681 |
| Authorized Signature: | <i>Mark L. Miller</i> |
| Printed Name: | Mark L. Miller, Ph.D. |
| Title: | President and Executive Director |
| Date: | February 16, 2017 |
| Applicant: | Celebrity Educational Group |
| Authorized Signature: | <i>Grace Canada</i> |
| Printed Name: | Grace Canada |
| Title: | Chief Executive Officer |
| Date: | 2/17/2017 |

With my initials below, I select and certify the following options:

E-Rate document certifications will be executed via the following initialed methodology (choose and initial only one):

^{DS}
Gc ☒

One of Applicant's authorized representatives will sign E-Rate documents. In selecting this option, Applicant acknowledges that signatures may be required at inconvenient times (e.g., late in evenings, on holidays, with short notice). For signature appointments, Applicant will require Internet access, handy access to Applicant's Personal Identification Number [PIN], and active participation to enter the PIN.

____ Applicant makes Consultant its authorized signer. By selecting this option, Consultant will handle certifications on behalf of Applicant. Applicant acknowledges that Consultant must rely 100% on Applicant's assurances for certifications and that Applicant still bears full liability for ramifications if the veracity of the certification assurances is questioned.

____ Applicant is responsible for all forms submissions and Consultant is available to provide expert consultation. Applicant acknowledges the greater risk of missing deadlines and incorrect data entry with this approach. For this option, an additional E-RATE WAIVER FOR CLIENT CONTACT INFO ON SLD FORMS is required.

^{DS}
Gc ☐

E-Rate eligibility certification from (a) above (choose and initial only one):

Applicant's school(s) is/are all schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million dollars.

____ Libraries in Applicant's system are eligible for assistance from a State Library Administrative Agency under the Library Services and Technology Act of 1996, Pub. L. No. 104-208, § 211 et seq., 110 Stat. 3009 (1996) that do not operate as for-profit businesses and whose budgets are completely separate from any school (including, but not limited to elementary, secondary schools, colleges, or universities).

Attachment A

Currently authorized representatives of Consultant, for the purposes of this Letter of Agency, are as follows:

- Andree Miller
- Byron Davies, Ph.D.
- Eileen Miller
- Kimberly Oesterreich
- Lea Gray
- Mark L. Miller, Ph.D.
- Matt Markovich
- Melvin Espinoza
- Nick Weidner
- Rick Van Sickle
- Teirra Howe
- Teresa Rodriguez
- Tom Wilkerson

This attachment may be updated from time to time by Consultant, to reflect changes in its assignment of employees and subcontractors, upon prior written notice to the Applicant, signed by Consultant's duly authorized representative.

Attachment B

Currently authorized representatives of Applicant, for the purposes of this Letter of Agency, are as follows (additional responsibilities as marked via the checkboxes):

Primary Authorized Representative (required)Juan Montalvo

Printed Name

Chief of Staff

Title

jmontalvo@celerityglobal.org

Email Address

310-520-2197

Work Phone

310-502-3197

Mobile Phone

Home Phone

☐ Signatory☒ InvoicingAdditional Contact (Optional)Grace Canada

Printed Name

Chief Executive Officer

Title

gcanada@celerityglobal.org

Email Address

Work Phone

Mobile Phone

Home Phone

☒ Signatory☐ InvoicingAlternate Authorized Representative (required)Hector Amezcuita

Printed Name

E-Rate Coordinator

Title

hamezcuita@celerityglobal.org

Email Address

323-867-4489

Work Phone

323-867-4489

Mobile Phone

Home Phone

☐ Signatory☒ InvoicingAdditional Contact (Optional)

Printed Name

Title

Email Address

Work Phone

Mobile Phone

Home Phone

☐ Signatory☐ Invoicing

This attachment may be updated from time to time by Applicant, with written notice to the Consultant, signed by Applicant's duly authorized representative.

Current as of 2/17/2017

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Attachment C

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|----|--|--------------------|
| | Celerity Educational Group (district) entities include: | |
| 1 | Celerity Educational Group – District Office | BEN16069082 |
| | 2069 W. Slauson Avenue, Los Angeles, CA 90047 | |
| 2 | Celerity Nascent Charter School | BEN16035039 |
| | 3417 West Jefferson Blvd., Los Angeles, CA 90018 | |
| 3 | Celerity Nascent Charter School – 42nd Street Campus | Annex |
| | 4231 Fourth Avenue Los Angeles, CA 90008 | |
| 4 | Celerity Dyad Charter School | BEN16039304 |
| | 4501 South Wadsworth Ave., Los Angeles, CA 90011 | |
| 5 | Celerity Dyad Charter School – Central Campus | Annex |
| | 4607 S. Central Avenue, Los Angeles, CA 90011 | |
| 6 | Celerity Dyad Charter School – Central Campus 2 | Annex |
| | 4700 South Central Ave., Los Angeles, CA 90011 | |
| 7 | Celerity Troika Charter School – Eagle Rock | BEN16039306 |
| | 1495 E. Colorado Blvd., Los Angeles, CA 90041 | |
| 8 | Celerity Troika Charter School – Garvanza Campus | Annex |
| | 317 N Ave 62, Los Angeles, CA 90042 | |
| 9 | Celerity Troika Charter School – Burbank Campus | Annex |
| | 6460 N. Figueroa Street, Los Angeles, CA 90042 | |
| 10 | Celerity Cardinal Charter School | BEN16058047 |
| | 7330 Bakman Ave., Sun Valley, CA 91352 | |
| 11 | Celerity Octavia Charter School | BEN16058052 |
| | 3010 Estara Ave., Los Angeles, CA 90065 | |
| 12 | Celerity Octavia Charter School – Fletcher Campus | Annex |
| | 3350 Fletcher Dr. Los Angeles, CA 90065 | |
| 13 | Celerity Palmati Charter School | BEN16058046 |
| | 6501 Laurel Canyon Blvd., North Hollywood, CA 91606 | |
| 14 | Celerity Achernar Charter School | BEN16058051 |
| | 310 E. El Segundo Blvd., Compton, CA 90222 | |
| 15 | Celerity Himalia Charter School (CDS code pending) | BEN TBD |
| | Address TBD (approved for Prop 39 space) | |
| 16 | Celerity Rolas Charter School (CDS code pending) | BEN TBD |
| | Address TBD (approved for Prop 39 space) | |

Entities may be updated by from time to time by mutual written agreement. However, the addition of new entities does not necessarily entitle those entities to discounts on services for which competitive bidding is already underway or has been completed; in particular, E-Rate rules generally do not allow existing contracts to be extended to new entities without subsequent competitive bidding.

Current as of 2/17/2017

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